

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure towards Telephone charges for the BSNL landline phones of Higher Education Department used by the Senior Officers - Expenditure of Rs.8,095/- for the month of May, 2009 - Sanctioned - Orders -Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 464

Dated:25-6-2009

Read:-

From BSNL Telephone bills dated:8-6-2009.

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ORDER:

Sanction is accorded to incur an amount of Rs.8,095-00 (Rupees eight thousand and ninety five only) towards payment of telephone charges for the (4) Telephones which are being used by the Senior Officers of Higher Education Department for official use, for the month of May, 2009, as detailed below:

Sl. No	Telephone No	Month & Bill date	Expenditur e Rs	Used by the Officer
1	2	3	4	5
1	23352451	May, 2009	3,120-00	Sri Asutosh Mishra, IAS, Prl. Secy. to Govt., office telephone for the use of official
2	23408469	May, 2009	2,153-00	Sri R.M. Dobriyal, IFS, Spl. Secy. to Govt. residence purpose.
3	23453074	May, 2009	1,220-00	Office of the Spl. Secy. to Govt. for departmental use
4	23454888	May, 2009	1,602-00	Office of the Joint Secy peshi for the use of Department.
		Total Rs	8,095-00	

(Rupees eight thousand and ninety five only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - (04) - Higher Education Department -130- Office Expenses -131- Utility Payments".

3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER